



## School District of Philadelphia Office of Environmental Management & Services 440 North Broad Street Philadelphia, PA 19130 (215) 400-4750

January 27, 2009

Ms. Wendy Shapiro W.B. Saul High School 7100 Henry Avenue Philadelphia, PA 19128

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit

Documentation Related to Corrective Action Plan

Dear Ms. Shapiro:

Following the AHERA Environmental Compliance Audit conducted at the W.B. Saul High School on January 9, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the W.B. Saul High School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Report dated 4/30/08

Exhibit 5 of the Corrective Action Plan - The Response Action Reports from 2004 and 2005

Exhibit 6 of the Corrective Action Plan - Completion of Asbestos Awareness Training for Pricilla Hopkins

School Principal:	Witnessed by:
Print Name: Wendy J Shapiro	Print Name: Brian Joseph
Sign Name: Wendy / Shapiro	Sign Name: Bruin Joseph
Date: 1/24/09	Date: 1/27/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely.

Francine Locke, MS

Director, Environmental Management & Services

## School District of Philadelphia Asbestos Hazard Emergency Response Act (AHERA) Compliance Audit

## **Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facili		
	W.B. Saul High School	6040
Address:	9	
	7100 Henry Avenue 19128	
Date of Audit	$\boldsymbol{U}$	
	1/9/09	
<b>School Princi</b>	pal:	
Print Name:	Wendy Shapiro	
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Sign Name:	ulindy / Shapino	
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Date:	1/9/09	
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URS

Date:	1/27	09		
Locati	on•Wi⁵	S - Sau	241	# BOLK

Time: 10:00 Am

Instructor: Brian Joseph

	Asbesto	s Awareness	Training			
Sign-in Sheet						
Name: (please print)	Signature	Position	School			
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	2 200000000	The second				

## Certificate of Training

awarded to
Pricilla Hopkins
Asbestos Awareness
presented by

URS Corporation 335 Commerce Drive Fort Washington, PA 19034 215-367-2500

January 27, 2009

Brian Joseph

Brian M. Joseph, Health and Safety Specialist